



Wide Area Workflow

Receipts and Acceptance

Working in the View Only
Folders

View Only Folders

- View Only Folders consist of either:
 - Acceptor View Only, or
 - Inspector View Only, or
 - Issued By View Only.
- View Only Folders provide Supervisor's and Contract Specialist visibility of all WAWF-RA documents and their status.
- View Only access is for those user's not actually involved in the Government Acceptance of Supplies or Services.


Access the WAWF-RA Website

Wide Area Work Flow Version 3.0.2 - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Address <https://wawf.eb.mil> Go Links

 Wide Area Workflow

[Home](#)

[Customer Support](#)

DISA WESTHEM
Area Command Ogden
Customer Service Center
CONUS ONLY 1-866-618-5988
COMMERCIAL: 801-605-7095
DSN: 388-7095
FAX COMMERCIAL: 801-605-7
FAX DSN: 388-7453
cscassig@ogden.disa.mil

► [About WAWF - RA](#)

► [What's New](#)

[Security & Privacy](#)

[Warning and Disclaimers](#)

[Active DoDAACs and Roles](#)

[WAWF-RA 2.0D Archive](#)

Wide Area WorkFlow <https://wawf.eb.mil>

Version 3.0.2

System messages:
If you are still experiencing log on problems to the WAWF application, please assist us in analyzing these events as follows: We request you to stop exactly where you have encountered the problem and promptly report your problem to the Ogden Help Desk. Ogden will provide step by step instructions for data capture.

WAWF v3.0.2 is experiencing difficulties with users logging on with their Common Access Card (CAC) and PKI certificate. We're working to resolve the problem. In the interim, current CAC/PKI certificate users will be issued USERID/Password to access the application. If you previously used a CAC/PKI in WAWF and haven't received an email with your one-time password, please contact your Group Administrator (GAM) or the WAWF Ogden Customer Support Center. We apologize for any inconvenience this may cause and thank you for your patience.

[Logon](#) to WAWF-RA (Registered user only)
[Self Register](#) to use WAWF-RA (New users)*
[Help](#) with registration for access to WAWF-RA

*Note: Your computer must be set up to run WAWF-RA before you can self register. See "About WAWF-RA."

Internet

Logon to WAWF-RA

Wide Area WorkFlow Version 3.0.2 - Microsoft Internet Explorer

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Wide Area Workflow

Home

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Security & Privacy

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Active DoDAACs and Roles

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Wide Area WorkFlow

Version 3.0.2

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Logon to WAWF-RA (Registered users only)

Self Register to use WAWF-RA (New users)*

Help with registration for access to WAWF-RA

*Note: Your computer must be set up to run WAWF-RA before you can self register. See "About WAWF-RA."

Click


User ID and Password

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Area Command Ogden
Customer Service Center
CONUS ONLY 1-866-618-5988
COMMERCIAL: 801-605-7095
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FAX COMMERCIAL: 801-605-7
FAX DSN: 388-7453
cscassig@ogden.disa.mil

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Wide Area Workflow

Enter User ID

WAWF - Login

User Id

Password

Select Certificate

If you have forgotten your WAWF password, please contact your group administrator or Customer Support.

Done Internet

Note: User ID And Password Are case sensitive


Open the Acceptor Menu

Wide Area Work Flow Version 3.0.2 - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Address <https://wawf.eb.mil/> Go Links »

 Wide Area Workflow

Submit

UserID: molson01

[Home](#)

[My Profile Maintenance](#)

[Add Additional Role](#)

[Password Maintenance](#)

[\[+|Acceptor](#)

[Acceptor View Only](#)

[\[+|Group Administrator](#)

[Inspector View Only](#)

[Issue By View Only](#)

[FTP/EDI Guides & Other Supporting Documents](#)

[Software Users Manual](#)

[Submit New Requirements](#)

Please start by selecting one of the links from the left menu..

Click the applicable View Only folder

WARNING!

- Please **DO NOT** use the browser **BACK BUTTON** within the WAWF application.
- The use of the browser's **BACK BUTTON** is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the **RETURN** or **BACK** buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

Done Internet

Enter Search Criteria

Wide Area Work Flow Version 3.0.2 - Microsoft Internet Explorer

Address: https://wawftraining.eb.mil/

Search Criteria

* = Required Fields

Note Required Fields!

At a minimum, select a DoDAAC*

UserID: GovAcc30

[Home](#)

[My Profile Maintenance](#)

[Add Additional Role](#)

[Accepter](#)

[Create Receiving Report](#)

[Access Acceptance Folder](#)

[Access History Folder by DoDAAC](#)

[Access History Folder by User](#)

[Access Acceptance Hold Folder](#)

[Access Rejected Receiving Reports](#)

[Post Payment Review](#)

[Accepter View Only](#)

Contract Number

Delivery Order

DoDAAC/CAGE *

Vendor CAGE

Vendor CAGE Extension

Select Location Code

Shipment No.

Invoice Number

Type Document

Status

All Documents

All Documents

Create Date (YYYY/MM/DD)

Create Date End (YYYY/MM/DD)

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)


Invoice Received Date End (YYYY/MM/DD)

Submit Search

Wide Area Work Flow Version 3.0.2 - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address <https://wawftraining.eb.mil/> Go Links »



Wide Area Workflow

UserID: GovAcc30

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[My Profile Maintenance](#)

[Add Additional Role](#)

[Acceptor](#)

[Create Receiving Report](#)

[Access Acceptance Folder](#)

[Access History Folder by DoDAAC](#)







[Access History Folder by User](#)

[Access Acceptance Hold Folder](#)

[Access Rejected Receiving Reports](#)

[Post Payment Review](#)

[Acceptor View Only](#)

Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
Type Document	Status
All Documents	All Documents
Create Date (YYYY/MM/DD)	Create Date End (YYYY/MM/DD)
<input type="text"/> 	<input type="text"/> 
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/> 	<input type="text"/> 
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/> 	<input type="text"/> 

Scroll to bottom of screen

Click Submit

DoD Wide Area Workflow - Invoice, Receiving Report, and Payment Folder - DoD Paperless Contracting

Done Internet

Search Results are Displayed

Wide Area Work Flow Version 3.0.2 - Microsoft Internet Explorer

Address: <https://wawf.eb.mil/>

Wide Area Workflow

[Go to Next Page](#)

View Only Acceptor By DoDAAC Folder for DoDAAC 'M67004' (67 items, sorted by Contract Number)

Item	Type	Cage Code	Contract Number	Delivery Order	Shipment No	Acceptance Date	Status	Recall RR	Void RR	Invoice Number	Invoice Received Date	Status	Recall Invoice	Void Invoice	Amount
51	Combo	1J5Y7	M6785498C2075		ALB0694	2003-10-31	Processed			2045	2003-10-27	Processed			\$638,568.00
52	Combo	1J5Y7	M6785498C2075		ALB0695	2003-10-31	Processed			2046	2003-10-28	Processed			\$33,113.00
53	Receiving Report	1J5Y7	M6785498C2075		ALB0696	2003-10-31	Processed			2066	2003-11-19	Processed			\$425,712.00
54	Combo	1J5Y7	M6785498C2075		ALB0697	2003-10-31	Processed			2047	2003-10-29	Processed			\$380,295.00
55	Combo	1J5Y7	M6785498C2075		ALB0698	2003-10-31	Processed			2048	2003-10-30	Processed			\$33,113.00
56	Combo	1J5Y7	M6785498C2075		ALB0699	2003-11-12	Processed			2049	2003-10-31	Processed			\$33,113.00
57	Combo	1J5Y7	M6785498C2075		ALB0710	2003-11-21	Processed			2059	2003-11-17	Processed			\$33,113.00
58	Combo	1J5Y7	M6785498C2075		ALB0715	2003-11-21	Processed			2064	2003-11-19	Processed			\$24,732.00
59	Combo	1J5Y7	M6785498C2075		ALB0716	2003-11-21	Processed			2065	2003-11-19	Processed			\$1,607.45
60	Combo	1J5Y7	M6785498C2075		ALB0718		Submitted			2067	2003-11-24	Submitted			\$33,113.00
61	Combo	1J5Y7	M6785498C2075		ALB0719		Submitted			2068	2003-11-24	Submitted			\$33,113.00
62	Receiving Report	1J5Y7	M6785498C2075		MCS0322		Void								\$0.00
63	Receiving Report	1J5Y7	M6785498C2075		MCS0323		Void								\$0.00
64	Receiving Report	1J5Y7	M6785498C2075		MCS0325		Void								\$0.00
65	Receiving Report	1J5Y7	M6785498C2075		MCS0326		Void								\$0.00
66	Receiving Report	1J5Y7	M6785498C2075		MCS0327		Void								\$0.00
67	Receiving Report	00724	N0010400GA509	NC01	LAR0007Z	2003-09-19	Processed								\$500.00

Results displayed in this folder are all WAWF-RA documents meeting the search criteria regardless of status.

Description of Columns

Item	Type	Cage Code	Contract Number	Delivery Order	Shipment No	Acceptance Date	Status	Recall RR	Void RR	Invoice Number	Invoice Received Date	Status	Recall Invoice	Void Invoice	Amount	Voucher
51	Combo	1J5Y7	M6785498C2075		ALB0694	2003-10-31	Processed			2045	2003-10-27	Processed			\$638,568.00	V
52	Combo	1J5Y7	M6785498C2075		ALB0695	2003-10-31	Processed			2046	2003-10-28	Processed			\$33,113.00	V

criteria

Number of documents meeting search

Type of WAWF Document

Vendor CAGE Code (Sortable Field)

Contract Number (Sortable)

Delivery Order Number (If Applicable)

Shipment Number

Acceptance Date

Status

Recall Receiving Report

Void Receiving Report

Invoice Number

Date Invoice Received

Invoice Status (Determined by DFAs except for Services)

Invoice Recall Indicator (Vendor)

Invoice Void Indicator (Vendor)

Invoice/Receiving Report Amount

Payment Voucher Info

Document Types

- The most common Document Types are:
 - Invoice – Vendor created. Does not include a Receiving Report.
 - Combo – Vendor created. Consists of a separate Invoice and Receiving Report. Invoice is routed to Paying Office, Receiving Report is routed to Accepting Activity.
 - Receiving Report – Vendor or Acceptor created. Does not include an Invoice.
 - Invoice 2 in 1 – Vendor created. Normally for Services. Invoice is routed to the Accepting Activity. Once accepted is routed to the Paying Office.

Document Status

- Submitted – Pending Government Acceptance. Upon acceptance will change to Processed.
- Processed – Already accepted by the Government.
- Rejected – Rejected by the Government Acceptor.
- Void – Voided by the Initiator (creator).

Access Contract Information

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Address <https://wawf.eb.mil/> Go Links »

Wide Area Workflow

Submit

View Only Acceptor By DoDAAC Folder for DoDAAC 'M67386' (7 items, sorted by Contract Number)

Item	Type	Cage Code	Contract Number	Delivery Order	Shipment No	Acceptance Date	Status	Recall RR	Void RR	Invoice Number	Invoice Received Date	Status	Recall Invoice	Void Invoice	Amount	Voucher
1	Invoice 2in1	0RKC5	M6738602C2007		KC20	2003-11-01	Processed			KC20	2003-11-05	Processed			\$5,222.38	V
2	Combo	08EW1	M6738603P3045		MCSA001Z	2003-09-08	Processed			031705	2003-09-04	Processed			\$8,925.04	V
3	Combo	08EW1	M6738603P3048							031723	2003-09-09	Processed			\$3,616.90	V
4	Combo	08EW1	M6738603P3048		MCSA001Z	2003-10-10	Processed			031721	2003-09-09	Processed			\$7,835.00	V
5	Combo	08EW1	M6738603P3048		MCSA002Z		Void								\$3,616.90	V
6	Combo	08EW1	M6738603P3049		MOSS001Z	2003-10-21	Processed			031723	2003-09-10	Processed			\$3,616.90	V
7	Invoice 2in1	0NCG5	M6738604P4001		309903	2003-11-12	Processed			309903	2003-11-04	Processed			\$2,204.07	V

First Next Previous Last

Return Page Help

Clicking the **Contract Number** displays all WAWF documents

Done Internet

All WAWF Documents open in a separate window.



Review the Contract

Clicking the **Contract Number** will access the NAFI copy of the contract. (NAFI will open in a new window)

https://deda.nafi.navy.mil/cgi-bin/enforcer.pl?ver=1.1&token=qwZa9pd9qUxkNk2dIDJcGDmhStRIjnBbc - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Address https://deda.nafi.navy.mil/cgi-bin/first_FORM.aspx?fn=38&val=qwZa9pd9qUxkNk2dIDJcGDmhStRIjnBbcbbTP/y5xBHX+SyObFijdrCFoGUrYm5/Kukw/FMuok5r/Lms0UzOhWJu Go Links >>

Display List of Documents for a Contract.

Maintain Contract: [M6738603P3048](#)

Award Date: 8/4/2003
Award Amount: 0
Awarded To: [COMPANY NAME NOT PROVIDED]
Description: M6738603P3048

Select Sort Criteria

Primary Secondary
Document Index Document Index SELECT
☒ Ascending ☐ Descending

Select Document Filter Criteria

ACO PCO DO
All ACO All PCO All DO SELECT

Present listing below is not filtered.

Status	Document Index	File List	Issue Date	Issue DoDAAC
Active	BASIC	View Files [1]	8/4/2003	M67386
Active	-P00001	View Files [1]	8/11/2003	M67386

Done Internet

OR!

Access just the Receiving Report

If an alternate means of verifying the Receiving Report to the

Wide Area Work Flow Version 3.0.2 - Microsoft Internet Explorer

Address: <https://wawf.eb.mil/>

Wide Area Workflow

View Only Acceptor By DoDAAC Folder for DoDAAC 'M67386' (7 items, sorted by Contract Number)

Item	Type	Cage Code	Contract Number	Delivery Order	Shipment No	Acceptance Date	Status	Recall RR	Void RR	Invoice Number	Invoice Received Date	Status	Recall Invoice	Void Invoice	Amount	Voucher
1	Invoice 2in1	0RKC5	M6738602C2007		KC20	2003-11-01	Processed			KC20	2003-11-05	Processed			\$5,222.38	V
2	Combo	08EW1	M6738603P3045		MCSA001Z	2003-09-08	Processed			031705	2003-09-04	Processed			\$8,925.04	V
3	Combo	08EW1	M6738603P3048							034723	2003-09-09	Processed			\$3,616.90	V
4	Combo	08EW1	M6738603P3048		MCSA001Z	2003-10-10	Processed			031721	2003-09-09	Processed			\$7,835.00	V
5	Combo	08EW1	M6738603P3048		MCSA002Z		Void								\$3,616.90	V
6	Combo	08EW1	M6738603P3049		MOSS001Z	2003-10-21	Processed			031723	2003-09-10	Processed			\$3,616.90	V
7	Invoice 2in1	0NCG5	M6738604P4001		309903	2003-11-12	Processed			309903	2003-11-04	Processed			\$2,204.07	V

First Next Previous Last

Return Page Help

Click the **Shipment No** Or **Invoice Number** to access only the single document

Review the Receiving Report

Wide Area Work Flow Version 3.0.2 - Microsoft Internet Explorer

Address: https://wawf.eb.mil/

UserID: mol

Home
My Profile Mai
Add Additiona
Password Mai
[+]Acceptor
Acceptor View
[-]Group Admin
Location C
Group Loc
User Infor
Activation
Reset Pas
Reset Cer
Inspector View
Issue By View

Wide Area Workflow

Header Line Item Addresses Misc. Info

RECEIVING REPORT

* = Required Fields

Contract Number		Delivery Order		Issue Date		<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services	
M6738603P3048							
Shipment Number	Shipment Date	Final Shipment	Inspection Point	Acceptance Point	<input type="checkbox"/> CoC <input type="checkbox"/> ARP		
MCSA001Z	2003/08/29	Y	D	D			
B/L Number	TCN	First Line Haul Mode		Gross Weight	FOB		
					S		
Summary of Detail Level Information						Total	
2		CLIN/SLIN(s)				\$7,835.00	
						\$7,835.00	
Invoice Number		Invoice Date		Final Invoice			
031721		2003/08/29		N			
Routing Information:							
Prime Contractor							
Administered By							

Internet

Review Attachments or Comments

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Wide Area Workflow

UserID: mol

Home

My Profile Mail

Add Additional

Password Mail

[+] Acceptor

Acceptor View

[] Group Admin

Location C

Group Loc

User Infor

Activation

Reset Pas

Reset Cer

Inspector View

Issue By View

Header Line Item Addresses Misc. Info

RECEIVING REPORT Click the **Misc. Info** tab

* = Required Fields

Contract Number	Delivery Order	Issue Date	<input checked="" type="checkbox"/> Supplies		
M6738603P3048			<input type="checkbox"/> Services		
Shipment Number	Shipment Date	Final Shipment	Inspection Point	Acceptance Point	<input type="checkbox"/> CoC
MCSA001Z	2003/08/29	Y	D	D	<input type="checkbox"/> ARP
B/L Number	TCN	First Line Haul Mode	Gross Weight	FOB	
				S	

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$7,835.00
	\$7,835.00

Invoice Number	Invoice Date	Final Invoice
031721	2003/08/29	N

Routing Information:

Prime Contractor

Administered By

Internet

Access Attachments

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Wide Area Workflow

Select an Attachment

Header Line Item Addresses Misc. Info

RECEIVING REPORT

-CONTINUATION SHEET

Contract Number	Delivery Order	Shipment Number	Invoice Number
M6738603P3048		MCSA001Z	031721

Initiator Information

Name: Virgie Dillard
Title: President
Phone #: 816-761-5152
DSN:
Email: vld@8asupplier.com
Org Email: vld@8asupplier.com
Comments:
MarkFor Rep:
MarkFor Secondary:

Date of Action: 2003/09/09 1325 MDT
Action(s): Submitted
 Web, Combo

Attachments

Select an Attachment from the drop-down

Acceptor Information

https://wawf.eb.mil/servlet/GovernmentRoleView#

Review Line Item(s)

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Address https://wawf.eb.mil/ Go Links >>

Wide Area Workflow

UserID: mol

Home

My Profile Mail

Add Additional

Password Mail

[+] Acceptor

Acceptor View

[.] Group Admin

Location

Group Location

User Information

Activation

Reset Password

Reset Center

Inspector View

Issue By View

Header Line Item Addresses Misc. Info

RECEIVING REPORT

-CONTINUATION SHEET

Click the **Line Item** tab.

Contract Number	Delivery Order	Shipment Number	Invoice Number
M6738603P3048		MCSA001Z	031721

Initiator Information

Name: Virgie Dillard
Title: President
Phone #: 816-761-5152
DSN:
Email: vld@8asupplier.com
Org Email: vld@8asupplier.com

Date of Action: 2003/09/09 1325 MDT
Action(s): Submitted
Web, Combo

Comments:
MarkFor Rep:
MarkFor Secondary:

Attachments: ▼

Acceptor Information

View the Accepted Quantity

Repeat for each Line Item

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RECEIVING REPORT

- CONTINUATION SHEET

* = Required Fields

Contract Number	Delivery Order	Shipment Number	Invoice Number
M6738603P3048		MCSA001Z	031721

Item No	Stock #	Unit Price	Unit of Issue	Qty. Shipped	Amount
0001	SUPPLIESSERVICES	\$59.66666	EA	120	\$7,160.00
	Stock Type	ACRN	GFE	Qty. Accepted	
	MG		N	120	
	SDN		Ship Advice Code		
Description					
STACKING CHAIRS					

Item No	Stock #	Unit Price	Unit of Issue	Qty. Shipped	Amount
0002	SUPPLIESSERVICE	\$45	EA	15	\$675.00
	Stock Type	ACRN	GFE	Qty. Accepted	
	MG		N	15	
	SDN		Ship Advice Code		
Description					

Accepted Quantity (May be different from Qty Shipped)

<https://wawf.eb.mil/servlet/GovernmentRoleView#> Internet

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Header Line Item Addresses Misc. Info

RECEIVING REPORT

- CONTINUATION SHEET

* = Required Fields

Contract Number	Delivery Order	Shipment Number	Invoice Number
M6738603P3048		MCSA001Z	031721

Item No	Stock #	Unit Price	Unit of Issue	Qty. Shipped	Amount
0001	SUPPLIESSERVICES	\$59.66666	EA	120	\$7,160.00
	Stock Type	ACRN	GFE	Qty. Accepted	
	MG		N	120	
	SDN	Ship Advice Code			
Description					
STACKING CHAIRS					

Item No	Stock #	Unit Price	Unit of Issue	Qty. Shipped	Amount
0002	SUPPLIESSERVICE	\$45	EA	15	\$675.00
	Stock Type	ACRN	GFE	Qty. Accepted	
	MG		N	15	
	SDN	Ship Advice Code			
Description					

Error on page.

Internet

Return to the Header Tab

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Header Line Item Addresses Misc. Info

RECEIVING REPORT

* = Required Fields

Contract Number		Delivery Order		Issue Date		<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services	
M6738603P3048							
Shipment Number	Shipment Date	Final Shipment	Inspection Point	Acceptance Point		<input type="checkbox"/> CoC <input type="checkbox"/> ARP	
MCSA001Z	2003/08/29	Y	D	D			
B/L Number	TCN	First Line Haul Mode		Gross Weight		FOB	
						S	
Summary of Detail Level Information						Total	
2 CLIN/SLIN(s)						\$7,835.00	
						\$7,835.00	
Invoice Number		Invoice Date		Final Invoice			
031721		2003/08/29		N			

Routing Information:

Prime Contractor	Administered By
Cage Code: 08EW1 Extension:	DoDAAC: M67386
Name: MISSOURI OFFICE SYSTEMS AND SUPPLIE	Name: SUPO MF M67386 TEL 816 843 3631
Ship To	Payment Official
Code: M67386 Extension:	DoDAAC: M67443

Error on page.

Internet

Enter Date Receive and Acceptance Dates

RECEIVING REPORT - Microsoft Internet Explorer

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Address <https://wawf.eb.mil/servlet/GovernmentRoleView>

Invoice Number	Invoice Date	Final Invoice
031721	2003/08/29	N

Routing Information:

Prime Contractor Cage Code: 08EW1 Extension: Name: MISSOURI OFFICE SYSTEMS AND SUPPLIE	Administered By DoDAAC: M67386 Name: SUPO MF M67386 TEL 816 843 3631
Ship To Code: M67386 Extension: Name: SUPO MF M67386 TEL 816 843 3631	Payment Official DoDAAC: M67443 Name: DEFENSE FIN ACCT SERV-KC CNTR

ACTION BY: M67386

☒ CQA
☒ Acceptance
☐ Reject to Initiator
Date Received: 2003/10/10

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

2003/10/10
Date

MICHAEL KANE
Signature Of Authorized Government Representative

Payment Office

☒ Document Reviewed
☒ Document Processed

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Internet

Scroll down

Date Supplies or Services were received.

Date of Government Acceptance

May be printed.

Name of Government Acceptor

Viewing the Vendor's Invoice

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Wide Area Workflow

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Click on Contract Number to retrieve the document.

Contract Number	Delivery Order	Issue Date	Issued By	Admin By	Payment Office	Cage Code	DUNS	ACO Mod	PCO Mod
M6738603P3048		20030804	M67386	M67386	M67443	08EW1	848460390		
M6738603P3048		20030811	M67386	M67386	M67443	08EW1	848460390		P00001

Combo - Shipment Number: [MCSA001Z](#) Invoice Number: [031721](#)

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Click the Invoice Number:

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Review the Invoice Summary

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Header Line Item Addresses Misc. Info

INVOICE

* = Required Fields

Contract Number	Delivery Order	Issue Date
M6738603P3048		

Invoice Number	Invoice Date	Final Invoice	Invoice Received Date	Discounts
031721	2003/08/29	N	2003/09/09	0.0 % 30 Days

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$7,835.00
0 Miscellaneous Amount(s)	\$0.00
	\$7,835.00

Shipment Number	Shipment Date	Final Shipment
MCSA001Z	2003/08/29	Y

Scroll to top of window

Routing Information:

Prime Contractor	Administered By
Cage Code: 08EW1 Extension:	DoDAAC: M67386
Name: MISSOURI OFFICE SYSTEMS AND SUPPLIE	Name: SUPO MF M67386 TEL 816 843 3631
Ship To	Payment Official
Code: M67386 Extension:	DoDAAC: M67443

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Click the Misc. Info tab

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Header Line Item Addresses **Misc. Info**

INVOICE

* = Required Fields

Contract Number		Delivery Order		Issue Date	
M6738603P3048					

Invoice Number	Invoice Date	Final Invoice	Invoice Received Date	Discounts	
031721	2003/08/29	N	2003/09/09	0.0 %	30 Days

Summary of Detail Level Information			Total
2	CLIN/SLIN(s)		\$7,835.00
0	Miscellaneous Amount(s)		\$0.00
			\$7,835.00

Shipment Number	Shipment Date	Final Shipment
MCSA001Z	2003/08/29	Y

Routing Information:

Prime Contractor	Administered By
Cage Code: 08EW1 Extension:	DoDAAC: M67386
Name: MISSOURI OFFICE SYSTEMS AND SUPPLIE	Name: SUPO MF M67386 TEL 816 843 3631
Ship To	Payment Official
Code: M67386 Extension:	DoDAAC: M67443

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Review Vendor's Comments and Attachments

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Inspector View

Issue By View

Select an Attachment

Header Line Item Addresses Misc. Info

RECEIVING REPORT

-CONTINUATION SHEET

Contract Number	Delivery Order	Shipment Number	Invoice Number
M6700403P0756		SHP0001	

Initiator Information

Name: Lee Hancock
Title: President
Phone #: (336) 349-2329
DSN:
Email: lhancock@isometrics-inc.com
Org Email: lhancock@isometrics-inc.com

Comments:
MarkFor Rep: milstrip m9545003rc35110
MarkFor Secondary:

Inspector Information

Date of Action: 2003/09/26 12:56 MDT
Action(s): Submitted Web, Stand Alone

Attachments

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Review the Line Items

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Header **Line Item** Addresses Misc. Info

INVOICE

* = Required Fields

Contract Number		Delivery Order		Issue Date	
M6738603P3048					

Invoice Number	Invoice Date	Final Invoice	Invoice Received Date	Discounts	
031721	2003/08/29	N	2003/09/09	0.0 %	30 Days

Summary of Detail Level Information			Total
2	CLIN/SLIN(s)		\$7,835.00
0	Miscellaneous Amount(s)		\$0.00
			\$7,835.00

This cell contains a table displaying Summary of Details Level Information.

Shipment Number	Shipment Date	Final Shipment
MCSA001Z	2003/08/29	Y

Routing Information:

Prime Contractor	Administered By
Cage Code: 08EW1 Extension:	DoDAAC: M67386
Name: MISSOURI OFFICE SYSTEMS AND SUPPLIE	Name: SUPO MF M67386 TEL 816 843 3631
Ship To	Payment Official
Code: M67386 Extension:	DoDAAC: M67443

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Review the Line Items

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Header Line Item Addresses Misc. Info

INVOICE

- CONTINUATION SHEET

* = Required Fields

Contract Number	Delivery Order	Shipment Number	Invoice Number
M6738603P3048	<input type="text" value="Delivery Order"/>	MCSA001Z	031721

Item No	Stock #	Unit Price	Unit of Issue	Qty. Shipped	Amount
0001	SUPPLIESSERVICES	\$59.66666	EA	120	\$7,160.00
	Stock Type	ACRN			
	MG				
	SDN				
	Description				
	STACKING CHAIRS				

Item No	Stock #	Unit Price	Unit of Issue	Qty. Shipped	Amount
0002	SUPPLIESSERVICE	\$45	EA	15	\$675.00
	Stock Type	ACRN			
	MG				
	SDN				
	Description				

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(Close the **Invoice** window)



Accessing Payment Voucher Info

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Wide Area Workflow

View Only Acceptor By DoDAAC Folder for DoDAAC 'M67386' (7 items, sorted by Contract Number)

Item	Type	Cage Code	Contract Number	Delivery Order	Shipment No	Acceptance Date	Status	Recall RR	Void RR	Invoice Number	Invoice Received Date	Status	Recall Invoice	Void Invoice	Amount	Voucher
1	Invoice 2in1	0RKC5	M6738602C2007		KC20	2003-11-01	Processed			KC20	2003-11-05	Processed			\$5,222.38	V
2	Combo	08EW1	M6738603P3045		MCSA001Z	2003-09-08	Processed			031705	2003-09-04	Processed			\$8,925.04	V
3	Combo	08EW1	M6738603P3048							031723	2003-09-09	Processed			\$3,616.90	V
4	Combo	08EW1	M6738603P3048		MCSA001Z	2003-10-10	Processed			031721	2003-09-09	Processed			\$7,835.00	V
5	Combo	08EW1	M6738603P3048		MCSA002Z		Void								\$3,616.90	V
6	Combo	08EW1	M6738603P3049		MOSS001Z	2003-10-21	Processed			031723	2003-09-10	Processed			\$3,616.90	V
7	Invoice 2in1	0NCG5	M6738604P4001		309903	2003-11-12	Processed			309903	2003-11-04	Processed			\$2,204.07	V

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Click the "V"

View the Payment Voucher

- Payment Voucher will open in a separate window.
- Availability of voucher is dependent upon DFAS posting to EDA.
- Payment Voucher will be in PDF format.

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Wide Area Workflow

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UserID: molson01

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View Only Acceptor By DoDAAC Folder for DoDAAC 'M67386' (7 items, sorted by Contract Number)

Item	Type	Cage Code	Contract Number	Delivery Order	Shipment No	Acceptance Date	Status	Recall RR	Void RR	Invoice Number	Invoice Received Date	Status	Recall Invoice	Void Invoice
1	Invoice 2in1	0RKC5	M6738602C2007		KC20	2003-11-01	Processed			KC20	2003-11-05	Processed		
2	Combo	08EW1	M6738603P3045		MCSA001Z	2003-09-08	Processed			031705	2003-09-04	Processed		
3	Combo	08EW1	M6738603P3048							031723	2003-09-09	Processed		
4	Combo	08EW1	M6738603P3048		MCSA001Z	2003-10-10	Processed			031721	2003-09-09	Processed		
5	Combo	08EW1	M6738603P3048		MCSA002Z		Void							
6	Combo	08EW1	M6738603P3049		MOSS001Z	2003-10-21	Processed			031723	2003-09-10	Processed		
7	Invoice 2in1	0NCG5	M6738604P4001		309903	2003-11-12	Processed			309903	2003-11-04	Processed		

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